

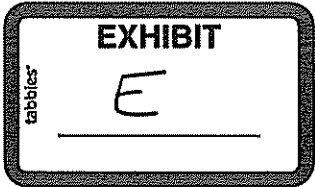
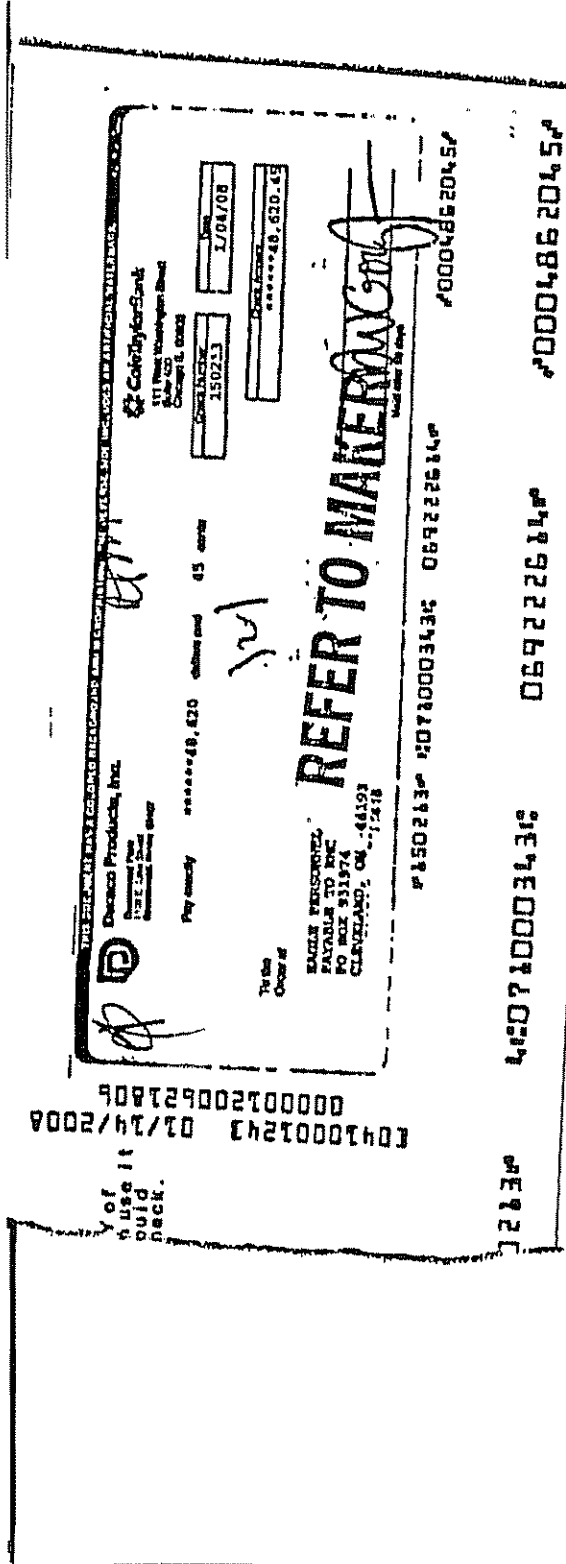
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Check Image

Chargeback Detail Report (Account) > Check List > Check Image

Account # : 394937444 Account Name :
Location # : Location Name :
Original Location # : Original Location Name :
Check # : 150213 Check Amount : \$48,620.45
Post Date : 01/16/2008 TRIPS Sequence : 022637
Return Reason : Refer to Maker

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